

RECEIVED

Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
for a

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Candidate's Campaign Committee

This document must be clear, legible and typed or printed in blue or black ink.

ELECTORAL DIVISION

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

☐ Check here if this report is an Amended filing.

Friends of Cathy Belter
NAME OF CANDIDATE CAMPAIGN COMMITTEE

November 4, 2003
DATE OF ELECTION

5208 Mitchell St.
MAILING ADDRESS (INCLUDE NUMBER AND STREET):

School Board / Springfield District
OFFICE SOUGHT DISTRICT (if applicable)

Alexandria, VA 22312
CITY, STATE AND ZIP CODE

'03' 354 6492 jfreemoberts@erols.com
E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report)
NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last *Schedule H* is:

\$ _____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

TYPE OF REPORT (CHECK ONE SQUARE BELOW)**MAY ELECTION**

Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.

☐ PRIMARY PARTICIPANTS ONLY
FEBRUARY 24, 2003

☐ APRIL 28, 2003

☐ JUNE 13, 2003

☐ JULY 15, 2003

☐ JANUARY 15, 2004
NOVEMBER ELECTION

Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.

☐ APRIL 15, 2003
☐ JUNE 2, 2003
☐ JULY 15, 2003
☐ SEPTEMBER 15, 2003
☐ OCTOBER 15, 2003
☐ OCTOBER 27, 2003
☒ DECEMBER 4, 2003
☐ JANUARY 15, 2004

NON-ELECTION YEAR

Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.

☐ JULY 15, 2003
☐ JANUARY 15, 2004

SPECIAL ELECTION

Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May or November General Election should follow this schedule.

☐ 8 - DAY PRE-ELECTION
☐ 30-DAY POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period October 23 through November 27, 2003 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

12-4-03
DATE

Cathy X. Roberts, Treasurer
SIGNATURE OF CANDIDATE OR TREASURER

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Page 1 of 1
Reporting Period October 25, 2003 - November 27, 2003

Friends of Cathy Belter

Full Name of Contributor Mailing Address of Contributor & Zip	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Carroll, Maurice M. 8610 Nanlee Dr. Springfield VA 22152		Retired N/A N/A	11/1/2003	\$100.00	\$150.00
New Dominion PAC 6340 Olde Towne Ct. Alexandria VA 22307	Political Action Committee Fairfax Co., VA		11/19/2003	\$200.00	\$200.00
One Virginia P.O. Box 1858 Richmond VA 23218	Political Action Committee Richmond, VA		11/1/2003	\$500.00	\$500.00
Re-Elect Stu Gibson 1593 North Village Rd. Reston VA 22194	Political Committee Fairfax Co., VA		11/1/2003	\$200.00	\$200.00
Saslau For State Senate P.O. Box 1254 Springfield VA 22151	Political Committee/Politics Springfield, VA		10/27/2003	\$300.00	\$800.00
Virginia Leadership PAC 800 South St. Asaph St. #301 Alexandria VA 22314	Political Action Committee Alexandria, VA		10/25/2003	\$250.00	\$250.00
SBI-914.1 REV 10/00				Total Schedule A \$1,550.00	

BATES
Reporting Period October 25, 2003 - November 27, 2003

Full Name of Payer
Mailing Address of Contributor & ZIP

SBE-914C REV 10/00	FULL NAME OF PAYER Mailing Address of Contributor & ZIP	Reason Type of Payment	Date Received	Amount
	Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	11/2/2003	\$2.34
Total Schedule C \$2.34				

SCHEDULE D: Expenditures

Persons of Cathy Belter		Reporting Period October 25, 2003 - November 27, 2003			
Person or Company Paid	Complete Mailing Address (Include Zip)	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Belter, Cathy	8616 Etta Dr. Springfield VA 22152	Visa Bill for Connection Newspaper Ad	Edna Roberts	11/22/2003	\$557.05
Bjorklund Communications	3022 Sylvan Dr. Falls Church VA 22042	Grip Cards	Cathy Belter	10/25/2003	\$8,074.00
Costco	7373 Boston Blvd. Springfield VA 22153	Election Day Supplies	Cathy Belter	11/3/2003	\$20.00
Democratic Party of Virginia	7245 Arlington Blvd Falls Church VA 22042	Postage	Edna Roberts	11/1/2003	\$328.10
Fairfax Co.	9850 Furnace Rd. Lorton VA 22079	Sign Disposal	Cathy Belter	11/5/2003	\$10.00
Fast Signs	6715 B Backlick Rd. Springfield VA 22150	Stickers for Signs	Cathy Belter	10/27/2003	\$126.37
FCDC	7245 Arlington Blvd. Falls Church VA 22042	Election Day Count	Cathy Belter	11/1/2003	\$100.00
Fed Ex	6200 Rolling Road Springfield VA 22152	Rush Delivery	Cathy Belter	11/3/2003	\$16.72

SCHEDULE D: Expenditures

Friends of Cathy Belter		Reporting Period October 25, 2003 - November 27, 2003				Amount Paid
Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure		
Get Out The Vote	921 A. South Rolfe St. Arlington VA 22204	Phone Banking	Edna Roberts	11/22/2003		\$846.35
Kinkos	6998 Bland St. Springfield VA 22150	Copying	Cathy Belter	11/2/2003		\$47.55
Kinkos	6998 Bland St. Springfield VA 22150	Election Day Handouts	Cathy Belter	11/3/2003		\$549.63
Robinson Crew Boosters	5035 Sideburn Rd. Fairfax VA 22032	Ad in Program	Cathy Belter	10/26/2003		\$125.00
Sir Speedy Printing	6715 Backlick Rd. Springfield VA 22150	Election Day Name Tags	Cathy Belter	11/3/2003		\$77.57
Staples	6731 Frontier Dr. Springfield VA 22150	Supplies	Cathy Belter	10/28/2003		\$84.12
USPS	8409 Lee Highway Merrifield VA 22116	Postage	Cathy Belter	10/25/2003		\$3,737.49
USPS	8409 Lee Highway Merrifield VA 22116	Stamps	Cathy Belter	10/27/2003		\$451.00
Total Schedule D \$15,150.95						

[illegible]

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 25, 2003 - November 27, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>10</u>	\$ <u>1695.00</u>
2. Schedule B [In-kind over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>10</u>	\$ <u>1695.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 2.34

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [\$100 or less]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>15150.95</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>15150.95</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E part I]	\$ <u>958.33</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>958.33</u>
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract line 14 from 13]	\$ <u>958.33</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 25, 2003 - November 27, 2003

16. *Beginning Balance [from ending balance of last report] \$ 12989.13
Reminder: If this is your first report for an election cycle, the beginning balance should be zero.

17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 1695.00
b. Bank interest, refunds and rebates [line 6 of Schedule G] \$ 2.34
c. Loans received this period [line 12 of Schedule G] \$ 958.33
d. SubTotal: Contributions and Receipts received this period \$ 2655.67
[Sum of lines 17a, 17b and 17c above]
e. Total Expendable funds [Sum of lines 16 and 17d] \$ 15644.80

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G] \$ 15150.95
b. Loans repaid this period [line 14 of Schedule G] \$ 0.00
c. Surplus funds transferred to a succeeding election \$ 0.00
[Enter here and in Termination Statement on Final Report]
d. Final surplus funds paid out [from Schedule I] \$ 0.00
e. Total payments made [Sum of lines 18a, 18b, 18c, 18d above] \$ 15150.95

19. Ending balance [Subtract line 18e from 17e] \$ 493.85

COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add line 17d above to total from last report] \$ 24465.22
21. Expenditures and Disbursements [Add line 18e to total from last report] \$ 23971.37
22. Debts remaining unpaid [from Schedule F] \$ 0.00

23. Committee's Depository(ies) Prosperity Bank & Trust

Account Number 1008083712

Account Number

Account Number